Al	MENDMENT OF SOLICIT	TATION/MODIFICAT	TION OF CO	NTRA	ACT	1. CONT	RACT ID CODE	PAGE(S)
2. AN	MENDMENT/MODIFICATION NO. 56	3. EFFECTIVE DATE	4. REQUISITION				5. PROJECT NO	1 of 3 . (If applicable)
6 100	SUED BY	See Blk 16c	See Blk 14 A				7	
	NASA		7. ADMINI	STERED	BY (If ot	her than	Item 6)	
	Goddard Space Flight Cente	r						
	Wallops Flight Facility							
,	Wallops Island, VA 23337							
8 NA	ME AND ADDRESS OF CONTRACT							
0.1474	ME AND ADDRESS OF CONTRACT	OR (No., street, county, Stat	te and ZIP Code)	()	9A. AN	IENDME	NT OF SOLICITAT	ION NO.
TI	he Cube Corporation							
	5665 Willow Pond Plaza							
					9b. DA1	TED (SE	E ITEM 11)	
St	terling VA 20164							
					10A. M	ODIFICA	TION OF CONTRA	CT/ORDER
				X	NO	:	NAS5-01080	
CODE		FACILITY CODE:		<b>↑</b> ^	100 0			
					108. DA	TED (SI	EE ITEM 13): 07-	26-01
	11. THIS ITEM ONLY APPL	JES TO AMENDMENTS	OF SOLICITATI	ONS		***************************************		
The	above numbered solicitation is amended	as set forth in Item 14. The hou	r and date specified	for receip	pt of Offers	l ] is ext	tended, [ ] is not ext	ended
PLACE amendr solicitat	ting Items 8 and 15, and returning arate letter or telegram which includes a possible process of the RECEIPT OF OFF ment you desire to change an offer alreadition and this amendment, and is received 12. ACCOUNTING ANTAL ESTIMATED COST: \$84,0°	TERS PRIOR TO THE HOUR AND D by submitted, such change may be prior to the opening hour and dat D APPROPRIATION	DATA SPECIFIED MA made by telegram ( e specified. DATA (If	FAILUM AY RESUI or letter,	E OF YOUR LT IN REJEC provided ea	ACKNOV CTION OF Chitelegra	VLEDGEMENT TO BE YOUR OFFER. If by im or letter makes ref	RECEIVED AT THE
	13. THIS I	TEM APPLIES ONLY TO I	MODIFICATION	IS OF	CONTRA	CTC (O	DDEDO	
		DIFIES THE CONTRACT	ORDER NO. A	S DES	CRIBED I	N ITEN	1 14.	
( )	A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITEM	JED PURSUANT TO: (Specify 10A.	y authority) THE (	CHANGE	ES SET FO	RTH IN	ITEM 14 ARE MAI	DE IN THE
	B. THE ABOVE NUMBERED CON office, appropriation date, etc.)	TRACT/ORDER IS MODIFIED SET FORTH IN ITEM 14, PU	TO REFLECT THE	ADMIN AUTHO	NISTRATIV DRITY OF I	'E CHAN	IGES (such as chai 103(b).	nges in paying
·	C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PU	RSUANT TO AUT	HORITY	OF:			
Χ	D. OTHER (Specify type of modi					ion of	Funda (ADD 40	0.45
E. IN	IF OTHER L. CONTRACTOR   X   is a	101. Lis required to cian th	E doores as a selection					
3 T. Q	FOCUSE LIGHT OF MINERIPARENT WILL WILL	DIFICATION (Organizad by DOE	manadiana di ana di					ancible :
			or routh an included late	changes, r	remains unch	anged and	in full force and effect.	-63/0/6,/
1	. The purpose of this modificat	tion is to provide increment	al funding for th	e subje	ct contrac	ct.		
				-				
		/0						
		(Contin	ued on page 2)					
15A. i	NAME AND TITLED OF SIGNER (Ty)	De or avint						
	we we we we will fill y	pe or prints;	Pamela J. T	ND TITI	LE OF COM	NTRACT	ING OFFICER (Typ	e or print)
15B. (	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED :		\^^ A Ka		-	***************************************
			100,010,120	31A1ES . <b>1</b>	OF AIVIER	IICA		. DATE SIGNED
(Signa:	ture of person authorized to sign)		BY Fam (Signature of	eld) of Contro	acting Off	beef.	W 24	May 2003

NSN 7540-01-152-8070

2. Under Clause B.9 <u>CONTRACT FUNDING</u> (NFS 1852.232-81) revise contract funding as follows:

#### BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$22,494,701.88

By: \$113,400.00

To: \$22,608,101.88

b. The total amount allotted for fee is revised as follows:

From: \$1,309,215.48

By: \$6,600.00

To: \$1,315,815,48

IDIQ:

The total amount allotted for payment of cost is revised as follows:

From: \$11,185,778.32

By: \$451,678.63

To: \$11,637,456.95

b. The total amount allotted for fee is revised as follows:

From: \$651,043.35

By: \$26,288.18

To: \$677,331.53

c. The total amount allotted for payment of cost and fee is as follows:

From: \$35,640,739.03

By: \$597,966.81

To: \$36,238,705.84

Total amount of funds obligated per this modification is \$597,966.81

The period of performance covered by the allotted funding is 09/01/01 through approximately 04/30/2003.

# 3. ACCOUNTING AND APPROPRIATION DATA

# **OBLIGATE**

Incremental Funding

Baseline:

<u>PCN</u> JON APP BLI OC <u>AMOUNT</u> SOW &TO

200-01014-002A(1C)204-771-50-00-23

803/40110-03

A585

22-2550 \$120,000.00

3

Contract NAS5-01080 Modification 56 Page 3 of 3

ibiQ;						
<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
228-01753F(1C)	228-029-03-01-03	803/40110(03)	A501	22-2590	\$2,106.00	02-31-2003
228-01752H(1C)	228-029-05-01-02	803/40110-03	A701		\$36,608.00	4-52-2003
228-01753E(1C)	228-029-03-01-03	803/40110-03	A501		\$1,162.00	02-06-2003
228-01753E(1C)	228-029-03-01-03	803/40110-03	A501		*	2-12-2002
228-01753E(1C)	228-029-03-01-03	803/40110-03	A501		\$160.00	2-20-2003
228-01753E(1C)	228-029-03-01-03	803/40110-03	A501			2-49-2002
228-01760B(1C)	228-029-05-01-04	803/40110-03	A701		\$60,000.00	04-63-2003
228-01740D(1C)	228-4868-1-37-01	801/30112-01			\$148.00	4-21-2003
972-14887A(1C)	971-622-47-11-05	803/40110(03)	A501		\$1,500.00	04-09A-2003
972-14886A(1C)	972-621-15-70-01	802/30110(02)	A501		\$10,000.00	04-11A-2003
972-14886B(1C)	972-621-15-70-03	802/30110(02)	A501		\$2,000.00	04-11A-2003
228-01752G(1C)	228-029-05-01-02	803/40110-03			\$12,674.00	2-29-2003
228-01757C(1C)	228-5354-3-44-01	80X0112-03			\$26,692.00	2-25-2003
205-01340A(1C)	205-020-09-02-12	803/40110(03)	A501		\$25,000.00	10-09-2003
840-11262A(1C)	810-879-85-61-03	803/40110(03)			\$10,000.00	08-12-2003
840-11260A(1C)	846-622-91-10-05	803/40110(03)			\$8,000.00	04-32-2003
840-11260A(1C)	846-622-91-10-05	803/40110(03)			\$5,932.00	11-01-2003
840-11260A(1C)	846-622-91-10-05	803/40110(03)			\$1,000.00	15-06-2003
200-01031A(1C)	204-771-51-60-23	803/40110-03	A585		\$13,277.41	04-11-2002
228-01760A(1C)	228-029-05-01-04	803/40110-03	A701		\$16,334.00	4-62-2003
228-01759A(1C)	228-029-05-01-09	803/40110-03	A701		\$8,515.00	4-49-2003
810-11027A(1C)	810-879-85-53-02	803/40110(03)			\$2,000.00	4-30-2003
830-11216A(1C)	830-606-12-02-01	803/40110	A501		\$26,238.38	04-26-2003
228-01788B(1C)	228-029-04-01-03	803/40110-03	A200		\$5,500.00	8-10-2003
228-01788A(1C)	228-029-04-02-02	803/40110-03	A200		\$25,000.00	05-08-2003
200-01030A(1C)	204-771-51-85-23	803/40110-03	A585		143,000.00	10-08-2003
200-01214A(1C)	204-771-50-06-22	803/40110-03	A200	20-2550\$		2-23-2003
200-01214B(1C)	204-771-51-92-22	803/40110-03	A200		75,000.00	10-05-2003
820-11173A(1C)	820-353-87-01-10	803/40110(03)				
		,				
DEOBLIGATION						
PCN	JON	APP	BLI	OC .	AMOUNT	TO MOD
228-51610F(2P)	228-4962-2-39-01	802/40112-02	1711		\$5,000.00	<u>TO</u> <u>MOD</u>
830-60800A(2P)	830-992-00-01-42		A501	83-2623	\$451.67	2-26-2002 25
830-60792A(2P)	830-992-00-01-42		A501	83-2623	\$2,631.08	4-18-2002 13
830-60790A(2P)	830-992-35-01-01		A300	83-2623	\$10,000.00	4-02-2001 30
830-60790A(2P)	830-992-35-01-01	802/30110-02		83-2623		
830-10392A(2P)	840-992-35-01-01	802/30110-02		83-2590	\$32,614.83 \$1428.40	
· · · · · · · · · · · · · · · · · · ·		002/00110-02	<i>E</i> XUUU	03~4370	\$1428.4U	05-03-2001 3

IDIQ:

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

AM	ENDMENT OF SOLICIT	TATION/MODIFICAT	TION OF CO	NTRAC	T 1. COM	ITRACT ID CODI	E PAGE(	
2. AMI	ENDMENT/MODIFICATION NO. 57	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION			5. PROJECT	NO. (If applicat	ble)
-	JED BY	See DIK TOC	See Blk 14 A					
	ASA		/. ADMINIS	HEKED B	Y (If other tha	in item 6)		
_	oddard Space Flight Cente	vr						
	Vallops Flight Facility	A.	-					
Å.	Vallops Island, VA 23337							
8. NAN	ME AND ADDRESS OF CONTRACT	OR (No., street, county, Sta	te and ZIP Code)	()	9A. AMENDM	ENT OF SOLICIT	ATION NO.	· · · · · · · · · · · · · · · · · · ·
Th	e Cube Corporation							
45	665 Willow Pond Plaza				9b. DATED (S	EE ITEM 11)		
	erling VA 20164					•		
	<b>8</b>			<b> </b>	10A. MODIFIC	ATION OF CON	TRACT/ORDER	
						NAS5-0108		
CODE		FACILITY CODE:		X	***************************************			
CODE				10B. DATED (	SEE ITEM 13):	)7-26-01		
***************************************	11. THIS ITEM ONLY APPL	JES TO AMENDMENTS	OF SOLICITATI	ONS				
[]The	above numbered solicitation is amended a				rs [ ] is extende	d, [ ] is not extende	<u>.</u>	***************************************
which in RECEIP offer alre	and returning copies of the amen- cludes a reference to the solicitation and a T OF OFFERS PRIOR TO THE HOUR A seady submitted, such change may be mad the opening hour and date specified. 12. ACCOUNTING AN	ND DATA SPECIFIED MAY RESU e by telegram or letter, provided ea	IF YOUR ACKNOWLE  JLT IN REJECTION OF  ach telegram or letter r	DGEMENT YOUR OF Pakes refere	TO BE RECEIVE FER. If by virtue ence to the solicit	ED AT THE PLACE of this amendment ation and this amendment	DESIGNATED FO	RTHE
TOT	AL ESTIMATED COST: \$84,0						3X/GEG	
		EM APPLIES ONLY TO						
	IT MC	DIFIES THE CONTRACT	T/ORDER NO. A	S DESC	RIBED IN IT	'EM 14.		
()	A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITEM	<b>√</b> 10A.						
	B. THE ABOVE NUMBERED COI office, appropriation date, etc.) \$	NTRACT/ORDER IS MODIFIE SET FORTH IN ITEM 14, PUR	D TO REFLECT T RSUANT TO THE A	HE ADMIN UTHORIT	IISTRATIVE O Y OF FAR 42.	HANGES (such a 103(b).	is changes in pa	ıying
	C. THIS SUPPLEMENTAL AGRE					***************************************	***************************************	
X	D. OTHER (Specify type of modif	ication and authority) Unila	ateral <b>52</b> , <b>23</b> 2	2-22 Limi	itation of Fu	nds (APR 198	4)	<del></del>
E. IN	PORTANT: Contractor [ X ] is n	ot, [ ] is required to sign this	document and retu	m	copies to be	ssued office.		
Excer	SCRIPTION OF AMENDMENT/MC t as provided herein, all terms and conditions of	DDIFICATION (Organized by UC f the document referenced in Item 9A or	CF section headings, 10A, as heretofore chance	including s	olicitation/cont	ract subject mater	where feasible.)	
1						an solce and energ.		
•	, The purpose of this mounte	aton is to provide incremen	mai funding for t	ie suojeci	contract.			
		(Cont	cinued on page 2)					
15A. N	IAME AND TITLED OF SIGNER (T	ype or print)	16A. NAME A		OF CONTRA	CTING OFFICER	(Type or print)	
15B. 0	ONTRACTOR/OFFEROR	15C. DATE SIGNED		-	OF AMERICA		16C. DATE SIG	GNED
(Signa	ture of person authorized to sign)		BY As	nela	Jack	er	26 Mar 2	
	,		(O'griature	Jonaci	ang Childer			

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$22,608,101.88

By: \$661,500.00

To: \$23,269,601.88

b. The total amount allotted for fee is revised as follows:

From: \$1,315,815.48

By: 38,500.00

To: \$1,354,315.48

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$11,637,456.95

By: \$215,213.40

To: \$11,852,670.35

b. The total amount allotted for fee is revised as follows:

From: \$677,331.53

By: \$12,525.60

To: \$689,857.13

c. The total amount allotted for payment of cost and fee is as follows:

From: \$36,238,705.84

By: \$927,739.00

To: \$37,166,444.84

Total amount of funds obligated per this modification is \$927,739.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 05/11/2003.

## 3. ACCOUNTING AND APPROPRIATION DATA

#### **OBLIGATE**

**Incremental Funding** 

Baseline:

PCN JON APP BLI OC AMOUNT SOW &TO

803-10989-C(1C) 803-029-09-03-01

803/40110(03)

A501 80-25

80-2590 \$700,000.00

11

Contract NAS5-01080 Modification 57 Page 3 of 3

IDIQ:						
<u>PCN</u>	<u>JON</u>	APP	BLI	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
• • •	228-029-05-01-05 228-029-04-01-12	803/40110(03) 803/40110(03)	A701 A200		\$40,000.00 \$2,800.00	04-55-2003
228-01736D(1C)	228-029-03-01-03 228-4989-2-39-01	803/40110(03)	A501	22-2550	\$52,478.00	04-39A-2003 02-07A-2003
231-01833-002Á(1C)		802/40112(02) 803/40110(03)	A201	23-2624		04-27-2003 10-02-2003
	846-622-91-10-06	803/40110(03) 803/40110(03)	A501 A501		\$1,000.00 \$31,162.00	04-80-2003 08-08-2003
DEOBLIGATION				7	131,161,00	Vores Jack
<u>PCN</u> 546-56057A(2P)	<u>JON</u> 802-721-40-01-03	<u>APP</u> 802/30110-02	<u>BLI</u> A501	<u>OC</u> 54-2590	<u>AMOUNT</u> \$500,000.00 0	<u>TO MOD</u> 2-01-2003 38

4. No other changes to the subject contract are made by issuance of this modification.

Sharp Marie

ARREST OF COLLOR	T 6 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1 4 601			
AMENDMENT OF SOLICI	I A HON/N	MODIFICAT	ION OF CO	NTRA	ST   1. COM	ITRACT ID CODI	:	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	VE DATE	4. REQUISITION	/PURCHA	SE REQ. NO.	5. PROJECT	NO. (If a	
58	See Blk	16c	See Blk 14 A	s Appli	cable	-		
6. ISSUED BY	<u></u>	·····	7. ADMINI	STERED B	Y (If other tha	n Item 6)	······································	
NASA			Ī					
Goddard Space Flight Cent	er							
Wallops Flight Facility								
Wallops Island, VA 23337	1							
-			A4444					
8. NAME AND ADDRESS OF CONTRAC	TOR (No., str	eet, county, State	e and ZIP Code)	T() T	9A. AMENDI	IENT OF SOLICIT	TATION	NO.
				'				
The Cube Corporation								
45665 Willow Pond Plaza					9b. DATED (S	EE ITEM 11)		***************************************
Sterling VA 20164				-				
0				l	10A. MODIFIC	CATION OF CON	TRACT	/ORDER
					NO:	NAS5-0108		
CODE:	EA 011 (T)			X				
CODE.	FACILITY	CODE:			10B. DATED	(SEE ITEM 13):	07-26	-01
11. THIS ITEM ONLY APP	PLIES TO AN	MENDMENTS (	OF SOLICITAT	IONS				
1 The above numbered solicitation is amend					sipt of Offers [	is extended. [ ] i	s not ext	rended.
Offers must acknowledge receipt of this ame completing Items 8 and 15, and returning	conies of	the nour and date	specified in the sol	icitation or	a amended, by	one of the following	g metho	ds: (a) By
(c) by separate letter or telegram which inclu	des a reference	to the solicitation a	and amendment nau	mhers FA	ILLIBE OF VOLUE	A CKNOW! EDGEN	ICNT TO	DE DECENTEN
AT THE PLACE DESIGNATED FOR THE RECE	IP1 OF OFFERS	PRIOR TO THE HO!	JR AND DATA SPE	CIFIED MA	V RESULT IN R	LIECTION OF VOIL	D VECEB	If by virtue of
this amendment you desire to change an offer the solicitation and this amendment, and is re-	er already submit	tted, such change i	nav he made hy te	legram or l	etter, provided e	ach telegram or let	ter make	s reference to
12. ACCOUNTING A	ND APPRO			rem	uired) P	C/DNC. I	3X/GI	
TOTAL ESTIMATED COST: \$84,			•	wen		•	3M / G1	. G
		ES ONLY TO						
IT M	ODIFIES TH	E CONTRACT	ORDER NO. A	S DESC	RIBED IN IT	/UKDEKS, Em 1/1		
() A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE	SUED PURSU. M 10A	ANT TO: (Specif	y authority) THE	CHANGE:	S SET FORTH	IN ITEM 14 ARE	MADE	IN THE
B. THE ABOVE NUMBERED CO	NTRACT/ORD	ER IS MODIFIED	TO REFLECT TH	E ADMINI	STRATIVE CH	ANGES (such as	change	s in paying
office, appropriation date, etc	:.) SET FORTH	I IN ITEM 14, PU	RSUANT TO THE	AUTHOR	RITY OF FAR 4	ł2.103(b).		
C. THIS SUPPLEMENTAL AGR	EEMENT IS EN	NTERED INTO PU	RSUANT TO ALL	THORITY	ΩE:			<u> </u>
X D. OTHER (Specify type of mo					Limitation of	of Funds (APF	R 1984	<b>L)</b>
E. IMPORTANT: Contractor [ X ] i	s not,   lis r	equired to sign th	is document and	return	copies	to be issued off	ice.	
<ol> <li>DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and conditions</li> </ol>	ODIFICATION of the document r	(Organized by UCF eferenced in Item 9A o	section headings,	including s	olicitation/contr	act subject mater v	where fea	asible.)
1. The purpose of this modified	cation is to p	rovide incremei	ital funding for	the subje	ect contract a	nd correct accor	unting :	and
appropriation data on Mod	incation 37.							
•								
		(Conti-	nued on page 2)					
		(Conti	nucu on page 2)					
15A. NAME AND TITLED OF SIGNER (	Type or print/		16A. NAME	AND TITI	E OF CONTRA	CTING OFFICER	(Tune	or neint)
			Pamela J.			Officials	12 ypo t	·· presery
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED			OF AMERICA	Ţ	16C. r	DATE SIGNED
						***************************************	4/3/20	
(Signature of person authorized to sign,	,		BY (Signature	of Contro	actina Officer)			
	· I		i vignacure	OF CORD	romiu omitali	Į.		

(Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$23,269,601.88

By: \$00.00

To: \$23,269,601.88

b. The total amount allotted for fee is revised as follows:

From: \$1,354,315.48

By: \$00,00

To: \$1,354,315.48

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$11,852,670.35

By: \$731,312.30

To: \$12,583,982.65

b. The total amount allotted for fee is revised as follows:

From: \$689,857.13

By: \$42,563.00

To: \$732,420.13

c. The total amount allotted for payment of cost and fee is as follows:

From: \$37,166,444.84

By: \$773,875.30

To: \$37,940,320.14

Total amount of funds obligated per this modification is \$773,875.30

The period of performance covered by the allotted funding is 09/01/01 through approximately 05/20/2003.

## 3. ACCOUNTING AND APPROPRIATION DATA

# **OBLIGATE**

**Incremental Funding** 

IDIQ:						
PCN	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<b>AMOUNT</b>	SOW &TO
228-01750B(1C)	228-9760-1-38-01	801/30112(01)		22-2590	\$373.00	02-39-2003
228-01750C(1C)	228-9760-1-38-02	801/30112(01)		22-2590	\$15,097.30	02-39-2003
228-01750D (1C)	228-9760-1-38-03	801/30112(01)		22-2590	\$53,788.00	02-39-2003
228-01750E(1C)	228-9760-1-38-04	801/30112(01)		22-2590	\$47.00	02-39-2003
228-01750F(1C)	228-9760-1-38-05	801/30112(01)		22-2590	\$12,407.00	02-39-2003
228-01750G(1C)	228-9760-1-38-06	801/30112(01)		22-2590		02-39-2003
228-01750H(1C)	228-9760-1-38-07	801/30112(01)		22-2590	\$73,000.00	02-39-2003
228-01750I(1C)	228-9260-2-40-04	802/40112(02)		22-2590	\$80,000.00	02-39-2003
228-01750J(1C)	228-9260-2-40-07	802/40112(02)		22-2590	\$400,000.00	02-39-2003
228-01753G(1C)	228-029-03-01-03	803/40110(03)	A501	22-2590	\$10,000.00	02-37-2003
228-01758B(1C)	228-029-05-01-02	803/40110(03)	A701	22-2590	\$50,000.00	04-64-2003
228-01788H(1C)	228-029-07-01-02	803/40110(03)	A200	22-2590	\$6,000.00	06-01-2003
290-01895-001A(1C)	296-010-03-06-04	8030110(03)	A200	29-2590	\$200.00	04-44-2003
803-10991A(1C)	803-029-09-03-02	803/40110(03)	A200	80-2590	\$12,500.00	04-77-2003
820-11177A(1C)	820-353-87-01-10	803/40110(03)	A504	82-2590	\$10,000.00	04-20-2003
840-11247A(1C)	810-344-96-00-05	803/40110(03)	A501	84-2590	\$10,000.00	04-61-2003
840-11247A(1C)	810-344-96-00-05	803/40110(03)	A501	84-2590	\$30,000.00	10-10-2003
840-11247A(1C)	810-344-96-00-05	803/40110(03)	A501	84-2590	\$10,000.00	11-03-2003

<sup>4.</sup> Correction to Accounting and Appropriation data on Mod 57 for PCN 840-11259A should obligate \$32,161.00 in lieu of \$31,162.00 as indicated below.

# IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<b>AMOUNT</b>	SOW &TO
840-11259A(1C)	846-622-91-10-06	803/40110(02)	A501	84-2590	\$32,161,00	08-08-2003

5. No other changes to the subject contract are made by issuance of this modification.

AM	ENDMENT OF SOLICIT	<b>TATIO</b>	N/MODIFICA	TION	V OF COI	NTRA	CT	1. CON	TRACT ID CODE	:	PAGE(S) 1 of 3
2. AME	NDMENT/MODIFICATION NO.	3. EFF	ECTIVE DATE	4. R	REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applied						
	59	See E	3lk 16c	See	e Blk 14 A	s App	olicable	?			
6. ISSU					7. ADMINIS	TERED	BY (If a	ther than	ltem 6)		
	ASA addard Space Elight Contr										
	oddard Space Flight Centeral allops Flight Facility	er									
	allops Island, VA 23337										
**	anops island, VII 25557										
8. NAN	IE AND ADDRESS OF CONTRAC	TOR (No	., street, county, Sta	ate and	d ZIP Code)	{ }	9A. A	MENDM	ENT OF SOLICIT	ATION	I NO.
The	e Cube Corporation										
456	665 Willow Pond Plaza						9b. D	ATED (SI	EE ITEM 11)		
Ste	rling VA 20164										
							10A.	MODIFIC	ATION OF CON		ORDER
						X	1	10:	NAS5-0108	30	
CODE:		FAC	ILITY CODE:			1	10B.	DATED (	SEE ITEM 13):	07-26	3-01
	11. THIS ITEM ONLY APP	LIES TO	O AMENDMENTS	OF S	SOLICITATI	IONS	1	·····			
[   The	above numbered solicitation is amend						ceipt of	Offers	is extended, [   i	s not ex	ctended.
(c) By se AT THE this ame	nust acknowledge receipt of this amer ng Items 8 and 15, and returning eparate letter or telegram which inclue PLACE DESIGNATED FOR THE RECEI ndment you desire to change an offe itation and this amendment, and is re	cop les a refe PT OF OF r already r ceived pri	ies of the amendment; rence to the solicitation FERS PRIOR TO THE H submitted, such changi ior to the opening hour	: (b) By n and a IOUR A e may l and da	acknowledging mendment nur ND DATA SPE be made by tel ate specified.	g receipt nbers. F CIFIED N	of this a ALURE   AAY RES	imendmen OF YOUR ULT IN RE	t on each copy of ACKNOWLEDGEM JECTION OF YOU	the off IENT TO R OFFFI	er submitted; or O BE RECEIVED B. If by virtue of
	12. ACCOUNTING A					-	-		•	3X/G	FG
TOT	AL ESTIMATED COST: \$84,										
	T3. THIS IT M	ODIFIE:	PPLIES ONLY TO S THE CONTRAC	T/OR	DIFICATION DER NO. A	NS OF S DES	CONT	RACTS/ D IN ITE	ORDERS, EM 14.		
( )	A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITER	SUED PU M 10A.	IRSUANT TO: (Spec	cify au	thority) THE	CHANG	ES SET	FORTH I	N ITEM 14 ARE	MADE	IN THE
	B. THE ABOVE NUMBERED CO office, appropriation date, etc	NTRACT	ORDER IS MODIFIE ORTH IN ITEM 14, P	D TO URSU	REFLECT THE	ADMII AUTH	NISTRA ORITY C	TIVE CHA OF FAR 4	ANGES (such as 2.103(b).	chang	es in paying
	C. THIS SUPPLEMENTAL AGR										
X	D. OTHER (Specify type of mod						2 Limit	ation o	f Funds (APF	₹ 198	4)
	PORTANT: Contractor [ X ] is						······································		to be issued off		
Excep	ESCRIPTION OF AMENDMENT/W t as provided herein, all terms and conditions	of the docu	TION (Organized by Un Iment referenced in Item 9.4	<b>CF sec</b> 4 or 10A	<b>tion headings,</b> I, as heretofore ch	<i>including</i> anged, rei	<b>y <i>solicitat</i> mains unch</b>	<b>tion/contra</b> ranged and i	i <b>ct subject mater v</b> in full force and effect	where fo	easible.)
1	. The purpose of this modifie	cation is	to provide increm	ental	funding for	the sub	oject co	ntract.			
			(Con	timie	d on page 2)	:					
15A. I	NAME AND TITLED OF SIGNER (	Type or p	orint)		16A. NAME / Pamela J.			CONTRA	CTING OFFICER	(Туре	or print)
15B. (	CONTRACTOR/OFFEROR		15C. DATE SIGNE		16B. UNITED			MERICA		16C.	DATE SIGNED

BY

(Signature of Contracting Officer)

(Signature of person authorized to sign)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$23,269,601.88

By: \$63,126.00

To: \$23,332,727.88

b. The total amount allotted for fee is revised as follows:

From: \$1,354,315,48

By: \$3,674.00

To: \$1,357,989.48

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$12,583,982.65

By: \$1,685,779.99

To: \$14,269,762.64

b. The total amount allotted for fee is revised as follows:

From: \$732,420.13

By: \$98,114.18

To: \$830,534.31

c. The total amount allotted for payment of cost and fee is as follows:

From: \$37,940,320.14

By: \$1,850,694.17

To: \$39,791,014.31

Total amount of funds obligated per this modification is \$1,850,694.17

The period of performance covered by the allotted funding is 09/01/01 through approximately 06/20/2003.

Contract NAS5-01080 Modification 59 Page 3 of 3

# **ACCOUNTING AND APPROPRIATION DATA**

OBLIGATE:	_Incremental Funding	HON DATA				
BASELINE	_merementar runding					
PCN	JON	APP	DII	OC	ANACHINET	CONTRA
290-01948A(10	***************************************	803/40110(03)	<u>BLI</u> A501	<u>OC</u>	AMOUNT \$66,800,00	SOW &TO
200-010-40/4(1)	290-010-03-00-03	003/40110(03)	ASUI	20-2590	\$66,800.00	12
IDIQ:						
PCN	JON	APP	BLI	OC	AMOUNT	SOW &TO
840-11270A(1C)	846-622-91-10-06	803/40111(03)		***************************************	\$5,072.00	08-08-2003
803-10991B(1C)	803-029-09-03-02	803/40110(03)		80-2590	\$18,000.00	15-22-2003
840-11271A(1C)	846-622-91-10-04	803/40111(03)		84-2590	*	04-07-2003
840-11271A(1C)	846-622-91-10-04	803/40111(03)		84-2590	\$4,000.00	10-20-2003
840-11271A(1C)	846-622-91-10-04	803/40111(03)		84-2590	\$2,000.00	15-23-2003
228-01757G(1C)	205-7951-3-45-15	80X0110(03)		22-2590	\$75,000.00	02-57-2003
228-01757F(1C)	802-721-40-41-07	803/40110(03)	A501	22-2590		02-12-2003
228-01759B(1C)	228-029-05-01-09	803/40110(03)		22-2590	\$160,000.00	04-104-2003
840-11268A(1C)	846-622-91-10-03	803/40110(03)		84-2590	\$15,759.00	04-46-2003
840-11268A(1C)	846-622-91-10-03	803/40110(03)		84-2590	\$7,186.00	04-47-2003
840-11267A(1C)	846-622-91-10-06	803/40110()3)		84-2590	\$7,008.00	01-01-2003
228-01753H(1C)	228-029-03-01-03	803/40110(03)		22-2590	\$10,000.00	02-37A-2003
228-01788I(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$5,325.00	04-40-2003
228-01788J(1C)	228-029-04-01-07	803/40110(03)	A200	22-2590	\$84,870.00	04-76-2003
228-01789C(1C)	228-029-04-02-01	803/40110(03)		22-2590	\$45,000.00	05-02-2003
228-01789C(1C)	228-029-04-02-01	803/40110(03)		22-2590	\$30,000.00	05-05-2003
228-01789A(1C)	228-029-04-01-12	803/40110(03)	A200	22-2590	\$110,200.00	04-71-2003
228-01789B(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$10,500.00	04-48-2003
228-01789B(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$117,250.00	04-70-2003
830-11017A(1C)	830-606-12-02-01	803/40110	A501	83-2590	\$20,000.00	04-26-2003
830-11017B(1C)	846-622-91-10-02	803/40110	A501	83-2590	\$10,000.00	04-26-2003
453-04879A(1C)	453-675-73-60-03	803/40110()3)	A501	45-2590	\$75,000.00	04-08-2003
453-04879A(1C)	453-675-73-60-03	803/40110()3)	A501	45-2590	\$25,000.00	04-54-2003
453-04879A(1C)	453-675-73-60-03	803/40110()3)	A501	45-2590	\$20,000.00	04-59-2003
453-04879B(1C)	453-675-73-60-05	803/40110()3)	A501	45-2590	\$30,000.00	04-59-2003
205-01354A(1C)	205-713-22-35-19	80X0110(02)	A501	20-2590	\$1,500.00	08-07-2003
840-11263A(1C)	840-622-91-10-02	803/40111(03)	A501	84-2590	\$2,080.00	04-67-2003
840-11263B(1C)	840-622-91-10-03	803/40111(03)	A501	84-2590	\$5,241.00	04-67-2003
200-01032A(1C)	204-771-51-85-23	803/40110(03)	A585	22-2550	\$2,500.00	05-10-2003
200-01032B(1C)	204-771-51-85-23	803/40110(03)	A585	22-2550	\$30,000.00	04-84-2003
228-01757E(1C)	228-4996-3-39-01	803/50110(03)		22-3213	\$700,000.00	
810-11032A(1C)	810-879-85-53-02	803/40110(03)	A200	81-2590	\$23,902.17	04-30-2003
850-11436A(1C)	850-728-30-30-01	803/40110(03)	A501	85-2590		04-38-2003
205-01355A(1C)	205-713-22-35-19	80X0110(02)	A501	20-259	0 \$6,156.00	04-73-2003
205-01353A(1C)	205-713-22-35-19	80X0110(02)	<b>A</b> 501	20-259	0 \$3,581.00	08-11-2003
840-10101A(1C)	840-259-10-10-01	801/20110(01)	A501	84-259	0 \$20.00	04-13-2001

<sup>5.</sup> No other changes to the subject contract are made by issuance of this modification.

AIV	ENDMENT OF SOLICIT	TATIO	N/MODIFICA	TION OF CO	NTR/	CT	1. CONT	RACT ID CODI		PAGE(S) 1 of 3
2. AM	ENDMENT/MODIFICATION NO.	3. EFF	ECTIVE DATE	4. REQUISITION	I/PURCH	ASE RE	a. No.	5. PROJECT	NO. (h	
	60	See E	3lk 16c	See Blk 14.	As App	licabl	e			
	UED BY			7. ADMIN	ISTERED	BY (If	other than	Item 6)	***************************************	
	ASA			****						
	oddard Space Flight Center	er								
	/allops Flight Facility /allops Island, VA 23337	,		ĺ						
γ,	ranops island, VA 23337									
8. <b>NA</b> I	WE AND ADDRESS OF CONTRAC	TOR (No.	., street, county, Sta	nte and ZIP Code)	()	9A. A	MENDME	NT OF SOLICIT	ATIO	N NO.
Th	e Cube Corporation									
	665 Willow Pond Plaza					9b. D	ATED (SE	E ITEM 11)		
Ste	erling VA 20164				***************************************	***************************************				
	-					10A.	MODIFICA	ATION OF CON	TRAC	T/ORDER
					X		NO:	NAS5-0108	30	
CODE:		FAC	ILITY CODE:		- 1	10B.	DATED (S	SEE ITEM 13):	07-2	6-01
	11. THIS ITEM ONLY APP	PLIES TO	O AMENDMENTS	OF SOLICITA	TIONS	1		······································	***************************************	***************************************
The	above numbered solicitation is amend	ied as set	forth in Item 14. The	hour and date spec	fied for re	ceipt of	Offers [ ]	s extended, [ ] i	s not e	xtended.
(c) By s AT THE this am	must acknowledge receipt of this amering terms 8 and 15, and returning eparate letter or telegram which inclust PLACE DESIGNATED FOR THE RECEIPT FOR THE RECEI	cop des a refei IPT OF OF ir already s sceived pri	ies of the amendment; rence to the solicitation FERS PRIOR TO THE H submitted, such change or to the opening hour	(b) By acknowledgen and amendment no OUR AND DATA SFEE may be made by the and date specified.	ng receipt umbers, F ECIFIED N elegram o	of this a FAILURE MAY RES	amendment OF YOUR A ULT IN RE- provided ea	on each copy of ACKNOWLEDGEN IECTION OF YOU ch telegram or le	the of IENT TO R OFFE Iter ma	fer submitted; or O BE RECEIVED ER. If by virtue of kes reference to
тот				•	-	•		C/BNC: I	3X/G	££'G
101	AL ESTIMATED COST: \$84,		PPLIES ONLY TO					ODDEDO		***************************************
	IT M	ODIFIES	S THE CONTRAC	T/ORDER NO.	AS DES	CRIBE	D IN ITE	M 14.		
( )	A. THIS CHANGE ORDER IS IS: CONTRACT ORDER NO. IN ITE	SUED PU M 10A.	RSUANT TO: (Spec	ify authority) THI	CHANG	ES SET	FORTH II	N ITEM 14 ARE	MADI	E IN THE
	B. THE ABOVE NUMBERED CO office, appropriation date, etc	NTRACT :.) SET F	ORDER IS MODIFIE ORTH IN ITEM 14, P	D TO REFLECT TI URSUANT TO TH	IE ADMI	NISTRA ORITY (	TIVE CHA DF FAR 42	NGES (such as 2.103(b).	chang	jes in paying
***************************************	C. THIS SUPPLEMENTAL AGR	EEMENT	IS ENTERED INTO P	URSUANT TO A	JTHORIT	Y OF:	\$			
X	D. OTHER (Specify type of mo	~~~~				2 Limi	tation of	Funds (APF	198	34)
E. IN	IPORTANT: Contractor [ X ] is	s not,	I is required to sign	this document an	d return			o be issued off		
fixce	ESCRIPTION OF AMENDMENT/M pt as provided herein, all terms and conditions	ODIFICA of the docu	TION (Organized by United to the Section of the Sec	CF section headings or 10A, as heretofore	<i>, <b>including</b></i> changed, rei	<b>y <i>solicita</i></b> mains unci	<i>tion/contrae</i> nanged and in	t subject mater if	where f	'easible.)
	1. The purpose of this modifie									
			<b>F</b>		· me sac	your co	maraca.			
			40							
			(Con	tinued on page 2	!)					
15A.	NAME AND TITLED OF SIGNER (	Type or p	print)	16A. NAMI Pamela J			CONTRAC	TING OFFICER	(Туре	or print)
158.	CONTRACTOR/OFFEROR		15C. DATE SIGNE				MERICA		160	DATE SIGNED
				- , , , , , , , , ,		J. M	WEI IIVA			/2003

(Signature of person authorized to sign)

(Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$23,332,727.88

By: \$35,443.17

To: \$23,368,171.05

b. The total amount allotted for fee is revised as follows:

From: \$1,357,989.48

By: \$2,062.83

To: \$1,360,052.31

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$14,269,762.64

By: \$1,855,701.94

To: \$16,125,464.58

b. The total amount allotted for fee is revised as follows:

From: \$830,534.31

By: \$108,003.82

To: \$938,538.13

c. The total amount allotted for payment of cost and fee is as follows:

From: \$39,791,014.31

By: \$2,001,211.76

To: \$41,792,226.07

Total amount of funds obligated per this modification is \$2,001,211.76

The period of performance covered by the allotted funding is 09/01/01 through approximately 07/19/2003.

Contract NAS5-01080 Modification 60 Page 3 of 3

# 3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:	Incremental	<b>Funding</b>
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**BASELINE** 

<u>PCN</u>	<u>JON</u>	<u>APP</u>	BLI	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
803-10993A(1C)	801-727-01-01-01	803/40110(03)	A501	80-2590	\$37,506.00	11

# IDIQ:

<b>L</b> .					
<u>PCN</u>	<u>JON</u>	<u>APP</u> <u>BLI</u>	<u>OC</u>	<b>AMOUNT</b>	SOW &TO
228-01741C(1C)	228-5352-2-30-02	80X0112(02)	22-2590	\$1,907,464.00	0 04-113-2003
228-01762A(1C)	228-4957-2-39-01	802/40112(02)	22-2550	\$2,100.00	02-32B-2002
228-01762B(1C)	228-4959-2-39-01	802/40112(02)	22-2550	\$9,617.00	02-28A-2002
453-04883A(1C)	453-675-73-60-03	803/40110(03)	A501	45-2590	\$3,000.00 04-53-2003
820-11182A(1C)	820-353-87-01-10	803/40110(03) A504	82-2590	\$22,373.00	04-68-2003
840-11274A(1C)	802-721-40-01-20	802/30111(02) A501	84-2590	\$9,878.10	04-43-2003
840-11274B(1C)	802-721-40-01-11	802/30111(02) A501	84-2590	\$22,660.00	04-43-2003

#### DEOBLIGATE:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	$\underline{OC}$	<b>AMOUNT</b>	SOW &TO	MOD
200-50797A(2C)	204-771-51-15-23	802/30110(02)	A585	22-2540	\$1,174.34	04-24-2002	30
228-01752H(2C)	228-029-05-01-02	803/40110(03)	A701	22-2590	\$12,212.00	04-52-2003	56

<sup>5.</sup> No other changes to the subject contract are made by issuance of this modification.

ΑM	ENDMENT OF SOLICIT	ΓΑΤΙΟ	N/MODIFICA	TIO	N OF CO	NTRA	ACT	1. CON	TRACT ID COD	Ε	PAGE(S)
2. AM	ENDMENT/MODIFICATION NO.	ì	ECTIVE DATE	i	REQUISITION				5. PROJECT	NO. (//	
	61	See E	3lk 16c	Se	e Blk 14 A	s App	olicabl	e	***************************************		
	JED BY				7. ADMINIS	STERED	BY //f	other thai	ı İtem 6)		
	ASA	~ **									
	oddard Space Flight Center Vallops Flight Facility	er er									
	allops Island, VA 23337										
V	anops island, VA 23337										
8. <b>NA</b> I	ME AND ADDRESS OF CONTRAC	TOR (No.	., street, county, St	ate ai	nd ZIP Code)	()	9A. /	AMENDM	ENT OF SOLICI	TATIOI	N NO.
Th	e Cube Corporation										
	665 Willow Pond Plaza						9b. C	ATED (S	EE ITEM 11)	***************************************	
Ste	erling VA 20164						**************************************				
	•						10A.	MODIFIC	ATION OF COM	ITRAC	T/ORDER
						X		NO:	NAS5-010	80	
CODE:		FAC	ILITY CODE:			1	10B.	DATED (	<b>SEE ITEM 13</b> ): 07-26-01		
	11. THIS ITEM ONLY APP	LIES TO	O AMENDMENTS	SOF	SOLICITAT	L IONS	<u></u>				
The	above numbered solicitation is amend						ceipt of	Offers [ ]	is extended,	is not e	xtended.
this ame	eparate letter or telegram which include PLACE DESIGNATED FOR THE RECEI endment you desire to change an offe itation and this amendment, and is read to a ACCOUNTING AI ALESTIMATED COST: \$84,	PT OF OF r already s sceived pri ND AP	FERS PRIOR TO THE H submitted, such chang or to the opening hou PPROPRIATIO	OUR in the second of the secon	AND DATA SPE be made by tel late specified. DATA (II	CIFIED Notes	MAY RES	SULT IN REprovided ea	JECTION OF YOU such telegram or le	IR OFFE	R. If by virtue of kes reference to
			PPLIES ONLY TO								
	IT M	ODIFIES	THE CONTRAC	T/OI	RDER NO. A	S DES	CRIBE	D IN IT	M 14.		
()	A. THIS CHANGE ORDER IS IS: CONTRACT ORDER NO. IN ITER	SUED PU M 10A.	RSUANT TO: (Spec	cify a	uthority) THE	CHANG	ES SET	FORTH I	N ITEM 14 ARE	E MAD	E IN THE
	B. THE ABOVE NUMBERED CO office, appropriation date, etc	NTRACT.	ORDER IS MODIFIE ORTH IN ITEM 14, F	D TO	REFLECT THI JANT TO THE	E ADMI E AUTH	NISTRA ORITY (	TIVE CHA	ANGES (such a: 2.103(b).	s chan	ges in paying
	C. THIS SUPPLEMENTAL AGR										
X	D. OTHER (Specify type of mod	******	~~~~				2 Limi	tation o	f Funds (API	R 198	(4)
E. IN	IPORTANT: Contractor [ X ] is	s not, {	I is required to sign	this o	document and	return	***************************************	copies	to be issued of	fice.	
Exce	ESCRIPTION OF AMENDMENT/Mort as provided herein, all terms and conditions	of the docu	ment referenced in Item 9	<i>ICF sei</i> A or 10	c <i>tion headings,</i> A, as heretofore ch	<i>including</i> ranged, rei	<b>y <i>solicita</i> mains unc</b>	<i>tion/contra</i> hanged and i	<b>ct subject mater</b> n full force and effec	where f t.	easible.)
}	. The purpose of this modifie	cation is	to provide increm	ental	funding for	the sub	ject co	ntract.			
			(Con	tinue	ed on page 2)	ŧ					
15A.	NAME AND TITLED OF SIGNER (	Type or p	print)		16A. NAME. James L. N			CONTRA	CTING OFFICER	R (Type	or print)
15B.	CONTRACTOR/OFFEROR		15C. DATE SIGNE	ED	16B. UNITED			MERICA			DATE SIGNED

BY

(Signature of Contracting Officer)

(Signature of person authorized to sign)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$23,368,171.05

By: \$2,439,304.87

To: \$25,807,475.92

b. The total amount allotted for fee is revised as follows:

From: \$1,360,052.31

By: \$ 141,970.13

To: \$1,502,022.44

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$16,125,464.58

By: \$586,636.15

To: \$16,712,100.73

b. The total amount allotted for fee is revised as follows:

From: \$938,538.13

By: \$34,142.85

To: \$972,680.98

c. The total amount allotted for payment of cost and fee is as follows:

From: \$41,792,226.07

By: \$3,202,054,00

To: \$44,994,280.07

Total amount of funds obligated per this modification is \$3,202,054.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 08/25/2003.

Contract NAS5-01080 Modification 61 Page 3 of 3

22-2590 \$24,000.00

22-2590 \$30,000.00

\$30,000.00

\$20,571.00

02-60-2003

02-61-2003

04-30-2003

04-109-2003

04-109-2003

#### 3. ACCOUNTING AND APPROPRIATION DATA

**OBLIGATE:** Incremental Funding

B	A	S	L	L	П	V	E	

228-01763A(1C)

228-01763B(1C)

810-11063A(1C)

810-11033A(1C)

810-11033b(1C)

PCN	<u>JON</u>	APP	BLI	<u>OC</u>	AMOUNT	SOW &TO
200-01026-001A(1C)	204-771-51-66-23	803/40110(03)	A585	22-2550	\$9,349.00	3
228-01791A(1C)	205-010-06-01-20	803/40110(03)	A501	22-2590	\$144,386.00	9
228-01791B(1C)	205-020-09-02-11	803/40110(03)	A501	22-2590	\$333,721.00	10
228-01791D(1C)	233-010-04-03-20	803/40110(03)	A501	22-2590	\$162,816.00	15
228-01790A(1C)	228-029-03-01-02	803/40110(03)	A501	22-2590	\$207,690.00	2
228-01790B(1C)	228-029-04-01-02	803/40110(03)	A501	22-2590	\$1,244,670.00	3
228-01790C(1C)	228-029-07-01-01	803/40110(03)	A501	22-2590	\$205,480.00	6
228-01790D(1C)	205-039-12-03-21	803/40110(03)	A501	22-2590	\$43,200.00	7
228-01790E(1C)	205-039-12-03-24	803/40110(03)	A501	22-2590	\$6,114.00	7
228-01790F(1C)	205-039-12-03-20	803/40110(03)	A501	22-2590	\$223,849.00	8
TDTO						
IDIQ:						
<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	AMOUNT	SOW &TO
PCN 228-01791C(1C)	<u>JON</u> 205-020-09-02-12	<u>APP</u> 803/40110(03)	<u>BLI</u> A501	OC 22-2590	AMOUNT \$31,900.00	SOW &TO 10-07-2003
PCN 228-01791C(1C) 228-01791C(1C)	***************************************					
PCN 228-01791C(1C)	205-020-09-02-12	803/40110(03)	A501	22-2590	\$31,900.00	10-07-2003
PCN 228-01791C(1C) 228-01791C(1C)	205-020-09-02-12 205-020-09-02-12	803/40110(03) 803/40110(03)	A501 A501	22-2590 22-2590	\$31,900.00 \$9,500.00	10-07-2003 10-06-2003
PCN 228-01791C(1C) 228-01791C(1C) 228-01791C(1C)	205-020-09-02-12 205-020-09-02-12 205-020-09-02-12	803/40110(03) 803/40110(03) 803/40110(03)	A501 A501 A501	22-2590 22-2590 22-2590	\$31,900.00 \$9,500.00 \$100,000.00	10-07-2003 10-06-2003 10-01-2003
PCN 228-01791C(1C) 228-01791C(1C) 228-01791C(1C) 228-01791C(1C)	205-020-09-02-12 205-020-09-02-12 205-020-09-02-12 205-020-09-02-12	803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03)	A501 A501 A501 A501	22-2590 22-2590 22-2590 22-2590	\$31,900.00 \$9,500.00 \$100,000.00 \$48,500.00	10-07-2003 10-06-2003 10-01-2003 10-12-2003
PCN 228-01791C(1C) 228-01791C(1C) 228-01791C(1C) 228-01791C(1C) 228-01790G(1C)	205-020-09-02-12 205-020-09-02-12 205-020-09-02-12 205-020-09-02-12 201-019-08-02-01 201-019-08-02-01	803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03)	A501 A501 A501 A501 A501	22-2590 22-2590 22-2590 22-2590 22-2590	\$31,900.00 \$9,500.00 \$100,000.00 \$48,500.00 \$12,000.00	10-07-2003 10-06-2003 10-01-2003 10-12-2003 14.8-01-2001
PCN 228-01791C(1C) 228-01791C(1C) 228-01791C(1C) 228-01791C(1C) 228-01790G(1C) 228-01790G(1C)	205-020-09-02-12 205-020-09-02-12 205-020-09-02-12 205-020-09-02-12 201-019-08-02-01 201-019-08-02-01 204-771-51-62-23	803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03)	A501 A501 A501 A501 A501 A501	22-2590 22-2590 22-2590 22-2590 22-2590 22-2590	\$31,900.00 \$9,500.00 \$100,000.00 \$48,500.00 \$12,000.00 \$11,894.00	10-07-2003 10-06-2003 10-01-2003 10-12-2003 14.8-01-2001 14-03-2003
PCN 228-01791C(1C) 228-01791C(1C) 228-01791C(1C) 228-01791C(1C) 228-01790G(1C) 228-01790G(1C) 200-01023-001A(1C)	205-020-09-02-12 205-020-09-02-12 205-020-09-02-12 205-020-09-02-12 201-019-08-02-01 201-019-08-02-01 204-771-51-62-23	803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03)	A501 A501 A501 A501 A501 A501 A585	22-2590 22-2590 22-2590 22-2590 22-2590 22-2590 22-2550	\$31,900.00 \$9,500.00 \$100,000.00 \$48,500.00 \$12,000.00 \$11,894.00 \$8,500.00	10-07-2003 10-06-2003 10-01-2003 10-12-2003 14.8-01-2001 14-03-2003 03-01-2003
PCN 228-01791C(1C) 228-01791C(1C) 228-01791C(1C) 228-01791C(1C) 228-01790G(1C) 228-01790G(1C) 200-01023-001A(1C) 200-01024-001A(1C)	205-020-09-02-12 205-020-09-02-12 205-020-09-02-12 205-020-09-02-12 201-019-08-02-01 201-019-08-02-01 204-771-51-62-23 204-771-51-67-23	803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03)	A501 A501 A501 A501 A501 A501 A585 A585	22-2590 22-2590 22-2590 22-2590 22-2590 22-2550 22-2550	\$31,900.00 \$9,500.00 \$100,000.00 \$48,500.00 \$12,000.00 \$11,894.00 \$8,500.00	10-07-2003 10-06-2003 10-01-2003 10-12-2003 14.8-01-2001 14-03-2003 03-01-2003 05-09-2003
PCN 228-01791C(1C) 228-01791C(1C) 228-01791C(1C) 228-01791C(1C) 228-01790G(1C) 228-01790G(1C) 200-01023-001A(1C) 200-01024-001A(1C) 205-01359A(1C)	205-020-09-02-12 205-020-09-02-12 205-020-09-02-12 205-020-09-02-12 201-019-08-02-01 201-019-08-02-01 204-771-51-62-23 204-771-51-67-23 205-713-22-35-19	803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03) 803/40110(03)	A501 A501 A501 A501 A501 A501 A585 A585	22-2590 22-2590 22-2590 22-2590 22-2590 22-2550 22-2550 22-2550 20-2590	\$31,900.00 \$9,500.00 \$100,000.00 \$48,500.00 \$12,000.00 \$11,894.00 \$8,500.00 \$8,000.00 \$758.00 \$400.00	10-07-2003 10-06-2003 10-01-2003 10-12-2003 14.8-01-2001 14-03-2003 03-01-2003 05-09-2003 08-13-2003

803/50110(03)

803/50110(03)

803/40110(03) A200 81-2590

803/40110(03) A200 81-2590 \$10,000.00

811-344-96-00-05 803/40110(03) A501 81-2590

5. No other changes to the subject contract are made by issuance of this modification.

228-9260-3-40-01

228-9260-3-40-02

811-344-96-00-02

811-344-96-00-05

AMENDMENT OF SOLICIT	N OF CONTRACT   1. CONTRACT ID CODE   PA			PAGE(S) 1 of 4					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/	ISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable					
62	See Blk 16c	See Blk 14 As Applicable							
6. ISSUED BY			7. ADMINIS	TERED	BY (If	other than	ltem 6)		
NASA			***************************************						
Goddard Space Flight Cente	r ·								
Wallops Flight Facility									
Wallops Island, VA 23337									
8. NAME AND ADDRESS OF CONTRAC	TOR (No., street, county,	State a	nd ZIP Code)	()	9A. A	AMENDME	NT OF SOLICIT	TATION	I NO.
The Cube Corporation					****				
45665 Willow Pond Plaza					9b. DATED (SEE ITEM 11)				
Sterling VA 20164					:				
					10A.		TION OF CON		/ORDER
				X		NO:	NAS5-0108	30	
CODE:	FACILITY CODE:				10B.	DATED (S	EE ITEM 13):	07-26	5-01
11. THIS ITEM ONLY APP	LIES TO AMENDMEN	TS OF	SOLICITAT	IONS	<u> </u>	~~~~~~~			
[ ] The above numbered solicitation is amend	ed as set forth in Item 14.	The hour	and date specifi	ed for re	ceipt of	Offers [ ] i	s extended, [ ] i	s not ex	tended.
Offers must acknowledge receipt of this amer completing Items 8 and 15, and returning	copies of the amendme des a reference to the solicita PT OF OFFERS PRIOR TO TH r already submitted, such cha ceived prior to the opening h	ent; (b) B ation and E HOUR ange may lour and (	y acknowledging amendment nur AND DATA SPE r be made by tel date specified.	g receipt nbers. F CIFIED M egram or	of this a AILURE IAY RES letter, p	amendment OF YOUR A ULT IN REJ provided ea	on each copy of CKNOWLEDGEN ECTION OF YOU ch telegram or le	the offe NENT TO R OFFEF tter mak	er submitted; or D BE RECEIVED R. If by virtue of les reference to
				**	,		BNC: I	3X/G	#G
TOTAL ESTIMATED COST: \$84,	ITEM APPLIES ONLY						200000		
	ODIFIES THE CONTRA								
( ) A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITER	VI 10A.								
B. THE ABOVE NUMBERED COI office, appropriation date, etc	NTRACT/ORDER IS MODI .) SET FORTH IN ITEM 14	FIED TO 1, PURS	REFLECT THE	ADMI	NISTRA DRITY (	TIVE CHA OF FAR 42	NGES (such as .103(b).	chang	es in paying
C. THIS SUPPLEMENTAL AGRI									
X D. OTHER (Specify type of mod					2 Limi	tation of	Funds (APF	₹ 198	4)
E. IMPORTANT: Contractor [ X ] is	not, [ ] is required to si	ign this	document and	return_		copies t	o be issued off	ice.	
<ol> <li>DESCRIPTION OF AMENDMENT/Me Except as provided herein, all terms and conditions</li> </ol>	of the document referenced in Iter	<b>y <i>UCI</i>- se</b> n 9A or 10	<b>ction headings,</b> . A, as heretofore ch	<i>including</i> langed, ren	r <i>solicita</i> : nains unci	<i>tion/contrac</i> nanged and in	t subject mater i full force and effect	where fe	easible.)
1. The purpose of this modifie	cation is to provide incre	ementa	funding for	the sub	ject co	ntract.			
		Continue	ed on page 2)						
15A. NAME AND TITLED OF SIGNER (	Type or print)		16A. NAME / Pamela J.	TE AND TITLE OF CONTRACTING OFFICER (Type or print)  J. Taylor					
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED	16B. UNITED	STATE	S OF A	MERICA	***************************************		DATE SIGNED
			D)/					5/1/2	003

(Signature of person authorized to sign)

(Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$25,807,475.92

By: \$758,011.93

To: \$26,565,487.85

b. The total amount allotted for fee is revised as follows:

From: \$1,502,022.44

By: \$ 44,117.00

To: \$1,546,139.44

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$16,712,100.73

By: \$2,296,798.00

To: \$19,008,898.73

b. The total amount allotted for fee is revised as follows:

From: \$972,680.98

By: \$133,676.00

To: \$1,106,356.98

c. The total amount allotted for payment of cost and fee is as follows:

From: \$44,994,280.07

By: \$3,232,602.93

To: \$48,226,883.00

Total amount of funds obligated per this modification is \$3,232,602.93

The period of performance covered by the allotted funding is 09/01/01 through approximately 10/01/2003.

Contract NAS5-01080 Modification 62 Page 3 of 4

# 3. ACCOUNTING AND APPROPRIATION DATA

**OBLIGATE:** Incremental Funding

BASELINE
----------

DAGELINE						
<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
200-01014-003A(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$452.00	2
200-01014-003B(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$77,036.60	3
200-01014-003D(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$38,966.00	6
200-01014-003E(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$218,686.00	10
200-01014-003F(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$44,848.00	14
200-01014-003H(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$99,334.00	15
200-01014-003I(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$33,101.00	16
200-01014-003J(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$22,800.00	7
231-01833-003A(1C)	233-771-50-76-01	803/40110(03)	A501	23-2590	\$21,530.03	15
231-01833-003B(1C)	233-771-50-79-01	803/40110(03)	A501	23-2590	\$316.50	15
231-01833-003C(1C)	233-771-50-80-01	803/40110(03)	A501	23-2590	\$79.80	15
231-01833-003D(1C)	233-771-50-81-01	803/40110(03)	A501	23-2590	\$375.00	15
200-01025-001A(1C)	204-771-51-65-23	803/40110(03)	A585	22-2550	\$2,000.00	6
200-01027-001A(1C)	204-771-51-63-23	803/40110(03)	A585	22-2550	\$4,000.00	7
200-01028-001A(1C)	204-771-51-68-23	803/40110(03)	A585	22-2550	\$4,000.00	7
803-10994A(1C)	801-376-70-10-01	803/40110(03)	A501	80-2590	\$12,494.00	11
200-01216A(1C)	233-019-04-03-20	803/40110(03)	A501	20-2590	\$222,110.00	15

# IDIQ:

*** * K.						
<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<b>AMOUNT</b>	SOW &TO
200-01014-003A(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$40,906.00	02-02-2003
200-01014-003A(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$45,000.00	02-03-2003
200-01014-003C(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$45,576.00	05-01-2003
200-01014-003G(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$1,866.00	14-02-2003
205-01366A(1C)	205-7951-3-45-15	8040110(03)		20-2590	\$62,000.00	08-20-2003
205-01368A(1C)	205-7951-3-45-15	8040110(03)		20-2590	\$5,000.00	02-58-2003
228-01753I(1C)	228-029-03-01-03	803/40110(03)	A501	22-2590	\$85.00	02-06-2003
228-01753I(1C)	228-029-03-01-03	803/40110(03)	A501	22-2590	\$3,000.00	02-15-2003
228-01753I(1C)	228-029-03-01-03	803/40110(03)	A501	22-2590	\$602.00	02-20-2003
228-01758C(1C)	228-029-05-01-02	803/40110(03)	A701	22-2590	\$180,000.00	04-115-2003
228-01758C(1C)	228-029-05-01-02	803/40110(03)	A701	22-2590	\$15,000.00	04-116-2003
228-01758D(1C)	228-029-05-01-02	803/40110(03)	A701	22-2590	\$45,000.00	04-111-2003
228-01758E(1C)	228-029-05-01-02	803/40110(03)	A701	22-2590	\$12,000.00	04-117-2003
228-01761B(1C)	228-029-03-01-01	803/40110(03)	A200	22-2590	\$56,808.00	02-33-2003
228-01761C(1C)	228-029-03-01-01	803/40110(03)	A200	22-2590	\$31,722.00	02-34-2003
228-01761D(1C)	228-029-03-01-01	803/40110(03)	A200	22-2590	\$23,444.00	02-35-2003
228-01761D(1C)	228-029-03-01-01	803/40110(03)	A200	22-2590	\$21,300.00	02-36-2003
228-01762C(1C)	228-4995-3-39-01	803/50110(03)		22-2590	\$20,000.00	02-73-2003
228-01763C(1C)	228-9260-3-40-03	803/50110(03)		22-2590	\$36,000.00	02-68-2003
228-01763D(1C)	228-9260-3-40-04	803/50110(03)		22-2590	\$40,000.00	02-69-2003
228-01763E(1C)	228-9260-3-40-05	803/50110(03)		22-2590	\$30,000.00	02-70-2003
228-01763F(1C)	228-9260-3-40-06	803/50110(03)		22-2590	\$15,000.00	02-72-2003

# Contract NAS5-01080 Modification 62 Page 4 of 4

# 3. ACCOUNTING AND APPROPRIATION DATA (CON'T)

IDIQ:						
PCN	<u>JON</u>	<u>APP</u>	$\underline{\mathbf{BLI}}$	<u>OC</u>	<u>AMOUNT</u>	SOW &TO
228-017651A(1C)	228-029-03-01-03	803/40110(03)	A501	22-2590	\$11,145.00	02-71-2003
228-01765B(1C)	228-4962-2-39-01	802/40110(02)		22-2590	\$1,112,163.00	02-38-2003
228-01789F(1C)	228-029-04-01-12	803/40110(03)	A200	22-2590	\$128,100.00	04-103-2003
228-01789G(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$25,000.00	15-21-2003
228-01789H(1C)	228-029-06-07-01	803/40110(03)	A200	22-2590	\$54,900.00	04-82-2003
228-01789I(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$16,000.00	04-119-2003
228-01789J(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$24,250.00	04-75-2003
228-01792A(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$10,000.00	04-119-2003
228-01792B(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$50,000.00	04-74-2003
228-01792B(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$110,000.00	04-110-2003
290-01895A(1C)	296-010-08-07-22	803/40110(03)	A200	29-2590	\$350.00	04-44-2003
290-01961A(1C)	296-010-03-06-06	803/40110(03)	A200	29-2590	\$1,000.00	04-122-2003
453-04887A(1C)	453-675-73-60-03	803/40110(03)	A501	45-2590	\$25,000.00	04-106-2003
453-04888A(1C)	453-675-73-60-03	803/40110(03)	A501	45-2590	\$5,000.00	04-121-2003
548-06368A(1C)	820-353-87-01-12	803/40110(03)	A501	82-2590	\$8,000.00	04-29-2003
569-07378A(1C)	802-721-40-01-11	802/30110(02)	A501	80-2590	\$9,000.00	04-39A-2002
840-11256A(1C)	846-622-91-10-05	803/40111(03)	A501	84-2590	\$20,000.00	04-32-2003
840-11256A(1C)	846-622-91-10-05	803/40111(03)	A501	84-2590	\$23,729.00	11-01-2003
840-11273A(1C)	846-622-91-10-06	803/40111(03)	A501	84-2590	\$33,000.00	01-01-2003
840-11287A(1C)	844-344-96-00-03	803/40110(03)	A501	84-2590	\$17,528.00	04-45-2003
840-11299A(1C)	846-622-91-10-06	803/40111(03)	A501	84-2590	\$10,000.00	01-01-2003
840-11300A(1C)	846-622-91-10-04	803/40111(03)	A501	84-2590	\$2,500.00	10-20-2003
840-11300A(1C)	846-622-91-10-04	803/40111(03)	A501	84-2590	\$3,000.00	04-07-2003
840-11300A(1C)	846-622-91-10-04	803/40111(03)	A501	84-2590	\$500,00	15-23-2003

<sup>5.</sup> No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICIT	'ATION/MODIFICA'	TION OF CO	NTRA	CT 1. CON	TRACT ID CODE	PAGE(S) 1 of 3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	PURCHA	SE REQ. NO.	5. PROJECT N	NO. (If applicable)		
63	See Blk 16c	See Blk 14 A	s Appli	icable	Aures i militaris de la companya de			
6. ISSUED BY		7. ADMINIS	TERED E	BY (If other than	i Item 6)			
NASA		***						
Goddard Space Flight Cente	<b>3</b> *							
Wallops Flight Facility		****						
Wallops Island, VA 23337		an++						
8. NAME AND ADDRESS OF CONTRACT	TOR (No., street, county, St	ate and ZIP Code)	()	9A. AMENDM	ENT OF SOLICIT	ATION NO.		
The Cube Corporation								
45665 Willow Pond Plaza				9b. DATED (SI	E ITEM 11)			
Sterling VA 20164								
-				10A. MODIFIC	ATION OF CONT			
			X	NO:	NAS5-0108	.0		
CODE:		1 1	10B. DATED (	SEE ITEM 13): (	07-26-01			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
[ ] The above numbered solicitation is amend				eipt of Offers	is extended, [ ] is	not extended,		
Offers must acknowledge receipt of this amer completing Items 8 and 15, and returning (c) By separate letter or telegram which includ AT THE PLACE DESIGNATED FOR THE RECEIT this amendment you desire to change an offer the solicitation and this amendment, and is re	copies of the amendment les a reference to the solicitatio PT OF OFFERS PRIOR TO THE I- r already submitted, such chang ceived prior to the opening hou	; (b) By acknowledgin in and amendment nu HOUR AND DATA SPE ge may be made by te r and date specified.	g receipt ombers. FA CIFIED MA legram or l	of this amendmen VILURE OF YOUR AY RESULT IN RE letter, provided ea	t on each copy of ACKNOWLEDGEM JECTION OF YOUF ach telegram or let	the offer submitted; or ENT TO BE RECEIVED R OFFER. If by virtue of ter makes reference to		
12. ACCOUNTING ATTOTAL ESTIMATED COST: \$84,			-			3X/GFG		
	ITEM APPLIES ONLY TO	<del></del>						
IT M	ODIFIES THE CONTRAC	CT/ORDER NO. A	S DESC	CRIBED IN ITE	EM 14.			
( ) A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITER	SUED PURSUANT TO: (Spe VI 10A.	cify authority) THE	CHANGE	S SET FORTH I	N ITEM 14 ARE	MADE IN THE		
B. THE ABOVE NUMBERED CO office, appropriation date, etc	NTRACT/ORDER IS MODIFIE .) SET FORTH IN ITEM 14, I	ED TO REFLECT TH PURSUANT TO THE	E ADMIN AUTHO	ISTRATIVE CHARITY OF FAR 4	ANGES (such as 2.103(b).	changes in paying		
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO	PURSUANT TO AU	THORITY	OF:		Webblech Andread and Andread a		
X D. OTHER (Specify type of mod				Limitation o	f Funds (APF	1984)		
E. IMPORTANT: Contractor [ X ] is					to be issued offi			
14. DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and conditions	ODIFICATION (Organized by U of the document referenced in Item 9	<i>JCF section headings,</i> A or 10A, as heretofore c	<i>including</i> . hanged, rem	solicitation/contra ains unchanged and i	i <b>ct subject mater v</b> n full force and effect	vhere feasible.)		
1. The purpose of this modifie	cation is to provide incren	nental funding for	the subj	ect contract.				
	(Cor	ntinued on page 2	)					
15A. NAME AND TITLED OF SIGNER (	Type or print)	16A. NAME	AND TIT	LE OF CONTRA	CTING OFFICER	(Type or print)		
		James R.			·/··/····			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	ED 16B. UNITED	STATES	S OF AMERICA	newystanicz na	16C. DATE SIGNED 5/9/2003		

(Signature of person authorized to sign)

(Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$ 26,565,487.85

By: \$1,349.84

To: \$26,566,837.69

b. The total amount allotted for fee is revised as follows:

From: \$1,546,139.44

By: \$78,56

To: \$1,546,218.00

#### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$19,008,898.73

By: \$99,523.62

To: \$19,108,422.35

b. The total amount allotted for fee is revised as follows:

From: \$1,106,356.98

By: \$5,792.38

To: \$1,112,149.36

c. The total amount allotted for payment of cost and fee is as follows:

From: \$48,226,883.00

By: \$106,744.40

To: \$48,333,627.40

Total amount of funds obligated per this modification is \$106,744.40

The period of performance covered by the allotted funding is 09/01/01 through approximately 10/02/2003.

Contract NAS5-01080 Modification 63 Page 3 of 3

04-105-2003

04-105-2003

\$22,540.71

20-2590

20-2590 \$2,518.06

# 3. ACCOUNTING AND APPROPRIATION DATA

**OBLIGATE:** Incremental Funding

BASEL	IN	Œ
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205-01372B(1C)

205-01374A(1C)

PCN 200-01014-004A(1C)	<u>JON</u> 204-771-50-00-23	<u>APP</u> 803/40110(03)	<u>BLI</u> A585	OC 20-2550	AMOUNT \$1,428.40	SOW &TO
IDIQ:	ION	A DD	BLI	OC	AMOUNT	SOW &TO
<u>PCN</u>	JON	<u>APP</u>			***************************************	04-78-2003
200-01036-A(1C)	204-771-51-85-23	803/40110(03)	A585	22-2550		
200-01036-B(1C)	204-771-51-85-23	803/40110(03)	A585	22-2550	\$24,335.00	04-84-2003
200-01036-B(1C)	204-771-51-85-23	803/40110(03)	A585	22-2550	\$9,976.00	04-83-2003
200-01036-B(1C)	204-771-51-85-23	803/40110(03)	A585	22-2550	\$2,500.00	06-03-2003
200-01217-A(1C)	204-771-52-05-22	803/40110(03)	A200	20-2550	\$1,816.00	10-11-2003
205-01370A(1C)	205-6851-1-47-15	80X0112(01)		20-2590	\$26.00	04-105-2003
205-01372A(1C)	205-7131-2-35-18	80X0110(03)		20-2590	\$9,915.23	04-105-2003
moo oxo, maxx(x c)		` ,				A 4 1A# AAAA

<sup>4.</sup> No other changes to the subject contract are made by issuance of this modification.

205-7132-2-35-19 80X0110(03)

205-7132-2-35-19 80X0112(02)

ΑN	MENDMENT OF SOLICI	TATION/MODIFICA	TION OF CO	NTRA	CT 1. CO	TRACT ID CODE	PAGE(S)
-	ENDMENT/MODIFICATION NO. 64	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION See Blk 14			5. PROJECT N	NO. (If applicable)
	UED BY	J			BY (If other tha	n Item 6)	
	NASA					,	
	Goddard Space Flight Center	er					
	Vallops Flight Facility		44 de				
7	Vallops Island, VA 23337	,					
8. NA	ME AND ADDRESS OF CONTRACT	TOR (No., street, county, Sta	ate and ZIP Code)	()	9A. AMENDM	ENT OF SOLICITA	ATION NO.
Ti	ne Cube Corporation						
	6665 Willow Pond Plaza				9b. DATED (S	EE ITEM 11)	
	erling VA 20164				`	,	
	-				10A. MODIFIC	ATION OF CONT	RACT/ORDER
				7.7	NO:	NAS5-01080	
CODE		FACILITY CODE:		X	400 DATES	opportunit and O'	7 00 04
····					IVB. DATED (	SEE ITEM 13): 0	7-20-01
	11. THIS ITEM ONLY APPL						
[]The	above numbered solicitation is amended a	as set forth in Item 14. The hour a	nd date specified for re	ceipt of Offe	ers [ ] is extende	d, [ ] is not extended.	***************************************
prior to	PT OF OFFERS PRIOR TO THE HOUR A eady submitted, such change may be mad the opening hour and date specified.  12. ACCOUNTING AN TALESTIMATED COST: \$84,0	ND APPROPRIATIO	N DATA (II	rakes refer	ence to the solicit uired) P	ation and this amendr	x/GFG
		TEM APPLIES ONLY TO					
	IT MC	DIFIES THE CONTRAC	T/ORDER NO.	S DESC	RIBED IN IT	EM 14.	
()	A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITER	SUED PURSUANT TO: (Spec VI 10A.	cify authority) THE	CHANGES	SET FORTH	N ITEM 14 ARE M	ADE IN THE
	B. THE ABOVE NUMBERED CO office, appropriation date, etc.)	NTRACT/ORDER IS MODIFIE SET FORTH IN ITEM 14, PUR	ED TO REFLECT T RSUANT TO THE A	HE ADMIN	NISTRATIVE C Y OF FAR 42.	HANGES (such as 103(b).	changes in paying
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO	PURSUANT TO A	JTHORITY	OF:		
X	D. OTHER (Specify type of modif	ication and authority) Unil	ateral <b>52.23</b>	2-22 Lim	itation of Fu	nds (APR 1984	·)
E. IN	IPORTANT: Contractor [ X ] is n	ot, [ ] is required to sign this	document and retu	rn	_copies to be i	ssued office.	
Exce	ESCRIPTION OF AMENDMENT/MO pt as provided herein, all terms and conditions or	ODIFICATION (Organized by United from 19 to 19 or 19 o	CF section headings, 10A as beretofore chan	including s	Solicitation/cont	ract subject mater wi	here feasible.)
	1. The purpose of this modifica					a force and enect.	
	- Impose of this modifier	ation is to provide increme	mai imiumg ioi i	ne subjec	t contract.		
		(Cont	tinued on page 2)				
15A. I	NAME AND TITLED OF SIGNER (T	ype or print)	16A, NAME A Pamela J.	ND TITLE	OF CONTRA	CTING OFFICER (	Type or print)
15B. (	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STATES	OF AMERICA	1 11	16C. DATE SIGNED
`^igna	ature of person authorized to sign)		BY / (Signature	ame of Contract	la J	Taylor ;	5/13/2003 13 May 200
<del></del>			(9,10,10,0	_, ~~, // dC	iy Jincoi)	- 1	//

7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$26,566,837.69

By: \$00.00

To: \$26,566,837.69

b. The total amount allotted for fee is revised as follows:

From: \$1,546,218.00

By: \$00.00

To: \$1,546,218.00

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$19,108,422.35

By: (\$1,050,994.03)

To: \$44,624,266.01

b. The total amount allotted for fee is revised as follows:

From: 1,112,149.36\$

By: (\$61,168.97)

To: \$2,597,198.39

c. The total amount allotted for payment of cost and fee is as follows:

From: \$ 48,333,627.40

By: (\$1,112,163.00)

To: \$47,221,464.40

Total amount of funds obligated per this modification is (\$1,112,163.00)

The period of performance covered by the allotted funding is 09/01/01 through approximately 9/19/2003.

Contract NAS5-01080 Modification 64 Page 3 of 3

# 3. ACCOUNTING AND APPROPRIATION DATA

# **DEOBLIGATE:**

IDIQ:

<u>PCN</u> <u>JON</u> <u>APP</u> <u>BLI</u> <u>OC</u> <u>AMOUNT</u> <u>SOW &TO</u> <u>MOD</u> 228-01765-B(2C) 228-4962-2-39-01 802/40110(02) 22-2590 \$1,112,163.00 02-38-2003 62

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICI	TATIO	N/MODIFICA	TION	OF COM	<b>ITRA</b>	CT	1. CONT	RACT ID CODE		PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 65		CTIVE DATE	ì	Equisition/i Blk 14 A				5. PROJECT I	VO. (#	applicable)
6. ISSUED BY NASA Goddard Space Flight Cent Wallops Flight Facility Wallops Island, VA 23337			The second secon	7. ADMINIS	TERED	BY (If	other than	Item 6)		
8. NAME AND ADDRESS OF CONTRAC	TOR (No.	, street, county, Sta	ate an	d ZIP Code)	()	9A.	AMENDME	NT OF SOLICIT	ATION	I NO.
The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164						9b. (	DATED (SE	E ITEM 11)		
					х		MODIFIC	NAS5-0108		(/ORDER
CODE:	FAC	ILITY CODE:		10B. DATED (		DATED (	<b>SEE ITEM 13)</b> : 07-26-01		3-01	
11. THIS ITEM ONLY AP						J		, , , , , , , , , , , , , , , , , , ,	***************************************	
(c) By separate letter or telegram which included THE PLACE DESIGNATED FOR THE RECEIPM this amendment you desire to change an off the solicitation and this amendment, and is a solicitation and the s	EIPT OF OFF er already s received prion AND AP -,078,060	FERS PRIOR TO THE H submitted, such chang or to the opening hour PPROPRIATIO  .00 TOTAL CON	IOUR A pe may r and d ON D TRA	ND DATA SPEIDE made by telepted by telepted by telepted by ATA (If	cified Negram o	MAY RES r letter, YUİT 7,228	SULT IN RE. provided ea ea ea ea ea ea ea ea ea ea ea ea ea	JECTION OF YOU ich telegram or let	R OFFE	R. If by virtue of kes reference to
		PPLIES ONLY TO S THE CONTRAC						•		
() A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE	EM 10A.									
B. THE ABOVE NUMBERED CO office, appropriation date, et									chanç	jes in paying
C. THIS SUPPLEMENTAL AGE		***************************************		*****				***************************************		
X D. OTHER (Specify type of mo		~	***********			2 Lim				(4)
E. IMPORTANT: Contractor [ X ]  14. DESCRIPTION OF AMENDMENT/R  Except as provided herein, all terms and condition  1. The purpose of this modifi	ODIFICA	ment referenced in Item 9.	<i>ICF sec</i> A or 10 <i>A</i> nental	tion headings, . A, as heretofore ch	including nanged, re the sub	mains un	ation/contra	to be issued off ict subject mater in full force and effect	where f	easible.)
15A. NAME AND TITLED OF SIGNER	(Type or p	orint)		16A. NAME . Pamela J.			CONTRA	CTING OFFICER	Туре	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE		16B. UNITED			AMERICA			DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$26,566,837.69

By: \$00.00

To: \$26,566,837.69

b. The total amount allotted for fee is revised as follows:

From: \$1,546,218.00

By: \$00.00

To: \$1,546,218.00

#### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$18,057,428.32

By: \$7,087.50

To: \$18,064,515.82

b. The total amount allotted for fee is revised as follows:

From: \$1,050,980.39

By: \$412.50

To: \$1,051,392.89

c. The total amount allotted for payment of cost and fee is as follows:

From: \$47,221,464.40

By: \$7,500.00

To: \$47,228,964.40

Total amount of funds obligated per this modification is \$7,500.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 9/19/2003.

Contract NAS5-01080 Modification 65 Page 3 of 3

#### 3. ACCOUNTING AND APPROPRIATION DATA

#### **OBLIGATE:**

IDIQ:

<u>PCN</u> <u>JON</u> <u>APP</u> <u>BLI</u> <u>OC</u> <u>AMOUNT</u> <u>SOW &TO</u> 840-11291-A(1C) 840-728-60-00-01 803/40111(03) A501 84-2590 \$7,500.00 11-11-2003

4. Correction to Modification 64 Section 2 to read as follows (correction shown in bold):

#### IDIQ:

b. The total amount allotted for payment of cost is revised as follows:

From: \$19,108,422.35 By: (\$1,050,994.03) To: \$18,057,428.32

b. The total amount allotted for fee is revised as follows:

From: \$1,112,149.36 By: (\$61,168.97) To: \$1,050,980.39

5. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICIT	TATION/MODI	FICATIO	N OF CON	ITRACT	1. CON	TRACT ID CODE	PAGE(S) 1 of 3	
2. AMENDMENT/MODIFICATION NO. 66	3. EFFECTIVE DAT See Blk 16c		REQUISITION/F		RCHASE REQ. NO. 5. PROJECT NO. (If applicable) Applicable			
6. ISSUED BY NASA			7. ADMINIS			tem 6)		
Goddard Space Flight Cente	er							
Wallops Flight Facility								
Wallops Island, VA 23337								
8. NAME AND ADDRESS OF CONTRAC	TOR (No., street, cou	ınty, State e	and ZIP Code)	() 9A.	AMENDMI	ENT OF SOLICITA	ATION NO.	
The Cube Corporation				************				
45665 Willow Pond Plaza				9b.	DATED (SI	E ITEM 11)		
Sterling VA 20164								
-				104	. MODIFIC	ATION OF CONT	RACT/ORDER	
				x	NO:	NAS5-0108	0	
CODE:	FACILITY CODE	CODE:			B. DATED (	<b>SEE ITEM 13)</b> : 07-26-01		
11. THIS ITEM ONLY APP	LIES TO AMENDI	MENTS OF	SOLICITATI	ONS				
[ ] The above numbered solicitation is amend	ed as set forth in Item	14. The hou	and date specifie	d for receipt o	of Offers [ ]	is extended, [ ] is	not extended.	
	PT OF OFFERS PRIOR To already submitted, succeived prior to the open ND APPROPRI 078,060.00 TOTA	O THE HOUR ch change ma ning hour and ATION L CONTR ILY TO M	AND DATA SPEC y be made by tele date specified. DATA (If ACT FUNDIN ODIFICATION	requir G: \$48,34	ESULT IN RE., provided each $red$ ) P( $1,127.40$	JECTION OF YOUR sich telegram or lett C/BNC: B	OFFER. If by virtue of	
IT M	ODIFIES THE CO	NTRACT/C	RDER NO. A	S DESCRIE	ED IN ITE	M 14.		
( ) A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE	SUED PURSUANT TO VI 10A.	): (Specify	authority) THE C	HANGES SE	T FORTH I	N ITEM 14 ARE	MADE IN THE	
B. THE ABOVE NUMBERED CO office, appropriation date, etc	NTRACT/ORDER IS No) SET FORTH IN ITE	MODIFIED TO M 14, PURS	D REFLECT THE SUANT TO THE	ADMINISTR AUTHORITY	ATIVE CHA	ANGES (such as 2.103(b).	changes in paying	
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED	INTO PUR	SUANT TO AUT	HORITY OF:				
X D. OTHER (Specify type of mo	dification and authori	ty) Unila	teral <b>52.2</b>	32-22 Lin	nitation o	f Funds (APR	1984)	
E. IMPORTANT: Contractor [ X ] is			document and			to be issued offic		
<ol> <li>DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and conditions</li> </ol>	ODIFICATION (Organi	zed by UCF s	ection headings, in	ncluding solici	tation/contra	ct subject mater w	here feasible.)	
1. The purpose of this modifie							hment J-5.	
		(Continu	ned on page 2)					
15A. NAME AND TITLED OF SIGNER (	Type or print)		16A. NAME A Pamela J.		F CONTRA	CTING OFFICER	(Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DAT	E SIGNED	16B. UNITED		AMERICA		16C. DATE SIGNED	

(Signature of person authorized to sign)

(Signature of Contracting Officer)

5/28/2003

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$26,566,837.69

By: \$00.00

To: \$26,566,837.69

b. The total amount allotted for fee is revised as follows:

From: \$1,546,218.00

By: \$00.00

To: \$1,546,218.00

#### IDIQ:

The total amount allotted for payment of cost is revised as follows:

From: \$18,064,515.82

By: \$1,050,994.03

To: \$19,115,509.85

b. The total amount allotted for fee is revised as follows:

From: \$1,051,392,89

By: \$61,168.97

To: \$1,112,561.86

c. The total amount allotted for payment of cost and fee is as follows:

From: \$47,228,964.40

By: \$1,112,163.00

To: \$48,341,127.40

Total amount of funds obligated per this modification is \$1,112,163.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 10/02/2003.

Contract NAS5-01080 Modification 66 Page 3 of 3

# 3. ACCOUNTING AND APPROPRIATION DATA **OBLIGATE:**

IDIQ:

<u>PCN</u> <u>JON</u> <u>APP</u> <u>BLI</u> <u>OC</u> <u>AMOUNT</u> <u>SOW &TO</u> 228-01766-A(1C) 228-3285-2-39-01 802/40110(02) 22-2590 \$1,112,163.00 02-38-2003

4. Replace Attachment J-5, Wage Determination, in its entirety with Wage Determination Numbers 1998-0171 Revisi 3 dated 5/16/2003 and 1994-2095 Revision 19 dated 8/13/2002.

5. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICI	TATION/MO	DIFICATIO	ON OF CO	NTRACT	1. CON	TRACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	REQUISITION	PURCHASE RE	Q. NO.	5. PROJECT NO.	(If applicable)
67	See Blk 16c	S	ee Blk 14 A	s Applicabl	le		
6. ISSUED BY			7. ADMINI	STERED BY (#	other than	i (tem 6)	
NASA							
Goddard Space Flight Center	er						
Wallops Flight Facility Wallops Island, VA 23337	,						
wanops island, VA 23337							
8. NAME AND ADDRESS OF CONTRAC	TOR (No., street,	county, State a	and ZIP Code)	() 9A. A	AMENDIMI	ENT OF SOLICITATI	ON NO.
The Cube Corporation							
45665 Willow Pond Plaza				9ь. С	ATED (SI	EE ITEM 11)	
Sterling VA 20164							
<u> </u>				10A.	MODIFIC	ATION OF CONTRA	CT/ORDER
				X	NO:	NAS5-01080	
CODE:	FACILITY CO	DE:	<u></u>	┥ ¨¨ ├	DATED (	SEE ITEM 13): 07-	26-01
11 THE ITEM ONLY ADD	NIFO TO ARET	I					***************************************
11. THIS ITEM ONLY APP							
() A. THIS CHANGE ORDER IS ISS	ed prior to the opening ND APPROPE O78,060.00 TOT ITEM APPLIES ODIFIES THE COULD PURSUANT	ng hour and date RIATION AL CONTRA ONLY TO M ONTRACT/C	specified.  DATA (II  ACT FUNDIN  ODIFICATIO  PRDER NO. A	require G: \$48,341, NS OF CONT AS DESCRIBE	ed) PO 127.40 RACTS/	C/BNC: BX/ CORDERS, EM 14.	GFG
CONTRACT ORDER NO. IN ITE	M 10A.						
B. THE ABOVE NUMBERED CO office, appropriation date, etc	NTRACT/ORDER I ) SET FORTH IN	S MODIFIED TO ITEM 14, PURS	REFLECT THE	E ADMINISTRA E AUTHORITY (	TIVE CHA	NGES (such as cha 2.103(b).	nges in paying
X C. THIS SUPPLEMENTAL AGR			SUANT TO AU	THORITY OF FA	AR 52.243	3-2 Changes – Cost	Reimb ursable
D. OTHER (Specify type of mo		<u> </u>					
E. IMPORTANT: Contractor   ] is n	ot, X is require	ed to sign this	document and	return 3	copies to	be issued office.	
14. DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and condition 1. The purpose of this modific (GSFC 52.204-99)(Sept 19	s of the document refere	e Section H.3.	10A, as heretofore Onsite Perso	changed, remains u nnel—Reporti	nchanged and	d in full force and effect.	
(God C 32.204-77)(Gept 17	or and to classify	г эссийн п.13	, Task Orgen	ng riocedure.			
		(Continu	ed on page 2)	ı			
15A. NAME AND TITLED OF SIGNER (	Type or print)		16A. NAME Pamela J.		CONTRA	CTING OFFICER (Ty	pe or print)
15B. CONTRACTOR/OFFEROR	15C. D.	ATE SIGNED	16B. UNITED	STATES OF A	MERICA	16	C. DATE SIGNED

(Signature of Contracting Officer)

6/23/2003

Robert J. Coffman (Signature of person authorized to sign)

6/24/2003

ContracNAS5-01080 Modification 67 Page 2 of 2

#### Block 14 **DESCRIPTION** (Continued)

- 1. Section H.3, Onsite Personnel—Reporting Requirements and Checkout Procedures (GSFC 52.204-99)(Sept 1999) is replaced with Onsite Contractor Personnel—Identification, Reporting, and Checkout Procedures (GSFC 52.204-99)(May 2003). NASA Code 200, the Management Operations Division, has directed the revision.
- 2. Section H.13, Task Ordering Procedure is revised:
  - a. to increase the dollar value identified in paragraph h from \$2,500.00 to \$10,000.00.
  - b. to delete the words "and management allocation calculated on the currently approved rate" in the second to the last paragraph
  - c. and to replace the word "allocation" with "task order level designator" in the last paragraph.
- 3. Replacement pages are attached.
- 4. This change does not increase or decrease the target cost or target fee of the contract.
- 5. No other changes to the subject contract are made by issuance of this modification.
- 6. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposals for adjustment."

- H.3 ONSITE CONTRACTOR PERSONNEL—IDENTIFICATION, REPORTING, AND CHECKOUT PROCEDURES (GSFC 52.204-99) (MAY 2003)
- (a) The Contractor shall designate a representative (point of contact) for the purposes of this clause. Notify the GSFC Security Branch, the Locator and Information Tracking System (LISTS) Manager, and the Contracting Officer's Technical Representative (COTR) of the designated representative within 15 calendar days of award of this contract. The GSFC maintained LISTS contains work and home location and contact information for personnel that have permanent NASA/GSFC Identification Badges. The Contractor may contact the LISTS Manager, Institutional Support Office, Code 201, Tel 301-286-2306 for assistance regarding LISTS.
- (b) The Contractor must apply for permanent NASA/GSFC Identification Badges for those employees that will be employed by the contractor onsite for at least six The GSFC Security Branch will consider permanent Identification Badges for other employees of the contractor on a case by case basis, such as for employees that are not resident onsite, but must frequently visit. For each employee, the Contractor must complete and submit a GSFC Form 24-27, "LISTS Form", a NASA Form 531, "Name Check Request", and fingerprint card. The forms are available from GSFC stores stock or online via NASA and GSFC systems. The GSFC Form 24-27 must be signed by the COTR or by the Contracting Officer. The COTR will resolve any housing or access issues, review the forms for accuracy and completeness, and return the signed forms to the Contractor. The Contractor shall forward the form(s) and fingerprint cards to the GSFC Security Branch, Code 205.1, for the necessary checks, issuance of Identification Badges, and for subsequent data entry into the LISTS.
- (c) The Contractor shall submit an annotated LISTS Report each month. The GSFC LISTS Manager will furnish a LISTS print-out to the Contractor no later than the end of each month. The Contractor shall annotate this provided report to correct and update the information as follows:

  Modification 67

- (1) Draw a line through the names of employees who are no longer employed by the contractor or that no longer work onsite under the contract, and;
- (2) Make handwritten changes to any other incorrect data.

The annotated LISTS Report shall be separately submitted to the GSFC Security Branch, Code 205.1, to the LISTS Manager, Code 201, and to the COTR by the 10th calendar day of the month.

(d) The Contractor shall ensure that all Contractor personnel that have NASA/GSFC issued identification, keys or other property that leave its employ or that no longer work onsite, process out through the GSFC Security Branch, Code 205.1. Employees must return all GSFC issued identification and any Government property no later than the last day of their employment. The contractor shall establish appropriate procedures and controls to ensure this is accomplished. Failure to comply may result in the exercise of Government rights to limit and control access to Government premises, including denial of access and invalidation of NASA issued badges and identifications.

(End of clause)

#### H.13 TASK ORDERING PROCEDURE

- (a) Only the Contracting Officer may issue task orders to the Contractor, providing specific authorization or direction to perform work within the scope of the contract and as specified in the schedule. The Contractor may incur costs under this contract in performance of task orders and task order modifications issued in accordance with this clause. No other costs are authorized unless otherwise specified in the contract or expressly authorized by the Contracting Officer.
- (b) Prior to issuing a task order, the Contracting Officer shall provide the Contractor with the following data:
- (1) A functional description of the work identifying the objectives or results desired from the contemplated task order.
- (2) Proposed performance standards to be used as criteria for determining whether the work requirements have been met.
- (3) A request for a task plan from the Contractor to include the technical approach, period of performance, appropriate cost information, and any other information required to determine the reasonableness of the Contractor's proposal.
- (c) Within 15 calendar days after receipt of the Contracting Officer's request, the Contractor shall submit a task plan conforming to the request. When the Government issues a request for a `task plan' to the Contractor in accordance with this clause, the Contractor shall prepare its estimate of the labor hours, labor categories, and other direct costs required to perform the task order requirements. The Contractor shall use the labor categories and rates listed in Attachment J-6 to calculate the proposed target cost to perform the task order requirements.

The Contractor agrees that only those appropriate labor rates found in the applicable Attachment shall be used to calculate and negotiate the target costs for all task orders issued in accordance with the "Task Ordering Procedure" clause of this contract.

The Government and Contractor agree that the incentive fee percentages and share ratios specified in Clause G.6 Incentive Fee, shall be used to calculate the target, minimum, and maximum incentives fees on all task orders issued in accordance with this clause.

Modification 67

- (d) After review and any necessary discussions, the Contracting Officer may issue a task order to the Contractor containing, as a minimum, the following:
  - (1) Date of the order.
  - (2) Contract number and order number.
- (3) Functional description of the work identifying the objectives or results desired from the task order, including special instructions or other information necessary for performance of the task.
- (4) Performance standards, and where appropriate, quality assurance standards.
- (5) Maximum dollar amount authorized (cost and fee). This includes allocation of award fee among award fee periods, if applicable.
- (6) Any other resources (travel, materials, equipment, facilities, etc.) authorized.
- (7) Delivery/performance schedule including start and end dates.
- (8) Accounting and appropriation data.
- (e) The Contractor shall provide acknowledgment of receipt to the Contracting Officer within 5 calendar days after receipt of the task order.
- (f) If time constraints do not permit issuance of a fully defined task order in accordance with the procedures described in paragraphs (a) through (d), a task order that includes a ceiling price may be issued to begin work. Later, the Contracting Officer and the Contractor will negotiate the estimated cost and fee for the task order.
- (g) The Contracting Officer may amend tasks in the same manner in which they were issued.
- (h) Task Orders with an estimated dollar value of less than or equal to \$10,000 may be issued by the COTR(s) in an expedited and simplified manner by a work order.
- (i) In the event of a conflict between the requirements of the task order and the Contractor's approved task plan, the task order shall prevail.
- (j) All Task Orders shall be assigned a level of difficulty based on the following description and Table 1 below:
  - Level 1: Tasks of this nature are technically complex and non-routine. The non-routine nature of these tasks may increase the technical risk associated with

Modification 67 May 2003

proper functional performance of the final product. Items falling under this category could include complex design drawings, testing, or fabricating buildings. For these

TOs, meeting the schedule is as important as controlling costs but technical performance is the most important.

- Level 2: Tasks of this nature are moderately complex and may be non-routine. They may involve upgrading drawings, maintenance of buildings or equipment, telecommunications or tasks of low priority or short duration. For these TOs, technical performance based on quality is more important than cost and completion on a specific schedule is not a high value to the Government
- Level 3: Tasks of this nature are routine and uncomplicated. They may include routine engineering tasks, maintenance, or day-to-day support functions. The emphasis on this task is on efficient completion of the support functions at a low cost and on time.
- Level 4: Tasks are unique in nature. The relative weighting of cost, schedule, and performance is not described by the above-cited levels. The weighting will be identified by mutual agreement in the actual TO development process.

TABLE 1

Task Order	Technical	Cost
Level	Performance	
1	60%	20%
2	40%	30%
3	20%	40%
4	TBD	20%
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(k) The total fee for each TO will be incentive fee and will be established at the time of the task order issuance based on the estimated target costs and fees. The TO total cost will be established using the loaded labor rates contained in J-6 of the contract and any other direct costs associated with the TO.

Modification 67 May 2003

The task order level designator is designed to provide the contractor with the appropriate guidance during TO performance to balance the relative merits of technical, cost and schedule performance. (End of Clause)

Modification 67 May 2003

AMENDMENT OF SOLICI					Tr ppo inor-	1 of 3
. AMENDMENT/MODIFICATION NO. 68	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/ See Blk 14 A			5. PROJECT N	NO. (If applicable)
	See DIK TOC			BY (If other th	an Hem 61	
NASA		7. ADMINIC		Di in omer m	an nom 0,	
Goddard Space Flight Cent	er					
Wallops Flight Facility	O.					
Wallops Island, VA 23337	7					
vanops island, vik 2000						
NAME AND ADDRESS OF CONTRAC	CTOR (No., street, county, S	State and ZIP Code)	()	9A. AWEND	MENT OF SOLICIT	ATION NO.
The Cube Corporation						
45665 Willow Pond Plaza				9b. DATED (	SEE ITEM 11)	
Sterling VA 20164						
				1	ICATION OF CON	
			Х	NO:	NAS5-0108	50
ODE:	FACILITY CODE:			10B. DATED	(SEE ITEM 13):	07-26-01
11. THIS ITEM ONLY AP	PLIES TO AMENDMENT	TS OF SOLICITAT	IONS			
The above numbered solicitation is amer				eceipt of Offers	is extended, i	s not extended.
12. ACCOUNTING A TOTAL ESTIMATED COST: \$8-	4,078,060.00 TOTAL CC	ONTRACT FUNDI	۷G: \$4	18,351,127.	40	3X/GFG
	SITEM APPLIES ONLY T MODIFIES THE CONTRA					
( ) A. THIS CHANGE ORDER IS I CONTRACT ORDER NO. IN IT		pecify authority) THE	CHANG	GES SET FORT	H IN ITEM 14 ARE	MADE IN THE
B. THE ABOVE NUMBERED C office, appropriation date, e	ONTRACT/ORDER IS MODIF tc.) SET FORTH IN ITEM 14					s changes in paying
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED INTO	O PURSUANT TO AU	THORI	TY OF:		
X D. OTHER (Specify type of m	nodification and authority) 〔	Jnilateral <b>52</b> .	232-2	2 Limitation	of Funds (API	R 1984)
E. IMPORTANT: Contractor [ X ]	is not, [ ] is required to si	gn this document and	return	copi	es to be issued of	fice.
14. DESCRIPTION OF AMENDMENT/ Except as provided herein, all terms and condition	MODIFICATION (Organized by	y UCF section headings, n 9A or 10A, as heretofore	includir.	ng solicitation/col emains unchanged a	ntract subject mater ind in full force and effec	where feasible.) 1.
1. The purpose of this modi	fication is to provide incre	сикина пинанц 101	the Su	ojeci contract	•	
	(C	Continued on page 2	)			
		408 MANE	ALID ~	TITLE OF COUT	RACTING OFFICE	7 (Tyme as print)
15A. NAME AND TITLED OF SIGNER	( ) ype or print)	Pamela J.			HACING OFFICE	t i type of pinu)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	SNED 16B. UNITE	D STAT	TES OF AMERIC	CA	16C. DATE SIG

STANDARD FORM 30 (REV. 10-83)

(Signature of Contracting Officer)

6/24/2003

(Signature of person authorized to sign)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

## BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$26,566,837.69

By: \$00.00

To: \$26,566,837.69

b. The total amount allotted for fee is revised as follows:

From: \$1,546,218.00

By: \$00.00

To: \$1,546,218.00

#### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$19,115,509.85

By: \$9,450.00

To: \$19,124,959.85

b. The total amount allotted for fee is revised as follows:

From: \$1,112,561.86

By: \$550.00

To: \$1,113,111.86

c. The total amount allotted for payment of cost and fee is as follows:

From: \$48,341,127.40

By: \$10,000.00

To: \$48,351,127.40

Total amount of funds obligated per this modification is \$10,000.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 10/02/2003.

Contract NAS5-01080 Modification 68 Page 3 of 3

# 3. ACCOUNTING AND APPROPRIATION DATA

**OBLIGATE:** 

IDIQ:

PCN 228-01762-D(1C) 228-4957-2-39-01 802/40110(02) BLI OC AMOUNT SOW &TO 02-32-2002

4. No other changes to the subject contract are made by issuance of this modification.